



PURCHASE ORDER

PO Number: 303-1-0943

Requisition Number: 303-1-02126

Order Date: 7/6/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17527217016

ELLIOTT ELECTRIC SUPPLY

PO Box 206524

Dallas, TX 75320

Steve Coots

Phone:903-757-8491, Fax:

stevecoots@elliottelectric.com

PKR Warehouse Electrical Stock Items.

Price Per Attached Quote #53-04436 Dated 06/21/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
V# 52C1: 4SQ BLNK FLT Electrical box covers WH# 00138						
NIGP Class: 285 NIGP Item: 23 Object Class: 328 Reimbursement Type: Not Reimbursable Notes: 1 Lot= 500 Units	1	Lot	\$176.05	7/6/2021	10/6/2021	\$176.05
V# 1000:	1	Lot	\$67.20	7/6/2021	10/6/2021	\$67.20

SIZE 0 ANTISHORT BUSHING (14/2, 14/3, 12/2)
WH# 03205

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot= 1,000 Units

V# 890MC:
MC 14/2-12/2 STRAP
WH# 05560

NIGP Class: 285	1	Lot	\$22.70	7/6/2021	10/7/2021	\$22.70
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NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot= 500 Units

V# 2151W:
WALLPLATE 1G DECORATOR THERMOSET STD WH
WH# 01138

NIGP Class: 285	1	Lot	\$26.89	7/6/2021	10/6/2021	\$26.89
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NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 100 Units

V# EMT34:
3/4" EMT CONDUIT
WH# 07098

NIGP Class: 285	1	Lot	\$2,236.80	7/6/2021	10/6/2021	\$2,236.80
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NIGP Item: 26
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 2,000 FT

V# EMT12:
1/2" EMT CONDUIT
WH# 00205

NIGP Class: 285	1	Lot	\$631.10	7/6/2021	10/6/2021	\$631.10
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NIGP Item: 26
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 1,000 FT

V# 52171CV1234:
4SQ,2-1/8DBX,1/2&3/4KO,BRKT
WH# 05397

NIGP Class: 285	1	Lot	\$50.81	7/6/2021	10/6/2021	\$50.81
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NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot= 25 Units

NIGP Class: 285	1	Lot	\$223.30	7/6/2021	10/6/2021	\$223.30
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V# 5415112:
4X1-1/2 OCT BX W/1/2 KO
WH# 12531

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 200 Units

V# BB33L:
 SPRG 2-1/2" LNG LEG BOX SPRT
 WH# 21221

NIGP Class: 285	1	Lot	\$251.80	7/6/2021	10/6/2021	\$251.80
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NIGP Item: 01
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 500 Units

V# 920S:
 1/2" ONE HOLE EMT STRAP
 WH# 06441

NIGP Class: 285	1	Lot	\$19.45	7/6/2021	10/6/2021	\$19.45
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NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 500 Units

V# 921S:
 3/4" ONE HOLE EMT STRAP
 WH# 00196

NIGP Class: 285	1	Lot	\$33.75	7/6/2021	10/6/2021	\$33.75
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NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot= 500 Units

V# 601DC2:
 1/2" DUPLEX SET SCRW CONN
 WH# 05431

NIGP Class: 285	1	Lot	\$124.76	7/6/2021	10/6/2021	\$124.76
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NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot= 200 Units

V# 570DC2:
 3/8" MC LOW PROFILE 1-SCREW STRAP DIECAST CONN
 WH# 08702

NIGP Class: 285	1	Lot	\$222.10	7/6/2021	10/6/2021	\$222.10
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NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 Lot = 500 Units

Grand Total \$4,086.71

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)